



PURCHASE ORDER

Republic of the Philippines
University of Southeastern Philippines
Obrero Campus, Bo, Obrero, Davao City

Supplier: **DAVAO EXCEL VENTURES CORP. (The Riz Hotel at Garden Oases Davao)**

Address: **Obrero, Davao City**

TIN: **004-421-111**

Gentlemen:

P.O. No.: **219-13-0176**

Date: **MAR. 22, 2019**

Mode of Procurement: **Shopping**

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Payment of Venue and Food for the Regular UAC on March 25, 2019			
		VENUE	208	750.00	156,000.00
		AM SNACKS			
		Flowing Coffee			
		Suman at Mangga with Hot Choco			
		LUNCH			
		Beef Caldereta			
		Grilled Tuna Belly w/ Radish and Cucumber			
		Cream of Corn Soup			
		Stir fry hoisin vegetables			
		Buco Jelly Pandan			
		PM SNACKS			
		Carbonara with Garlic Bread			
		Nothing Follows			
Total Amount in Words: One Hundred Forty Six Thousand Two Hundred Fifty Pesos Only					146,250.00

Total Amount
less tax 2%
less tax 5%

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforms:

[Signature] **MARY JANE K. ABRILIA**
Signature over Printed Name of Supplier
03-25-19
Date

[Signature] **MA. LUISA B. FAUNILLAN**
Signature over Printed Name of Authorized Official
Vice President for Administration
Designation

01-000
Fund Cluster

ROLANDO B. ENRIQUEZ
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

4. 2/19 9:23 AM
ORSBURS No.: **101010011 - 03 - 00350**

Date of the ORSBURS: **03-22-19**

Amount: **₱ 156,000.**

[Signature] **3/22/19**